AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2004FEB06	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S3605A
TACOM WARREN BLDG 231		DCMA DAYTON				
AMSTA-AQ-ATAD		AREA C, BUI				
ARLENE CHLOPICK (586)574-7624		1725 VAN PA			200	
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		WRIGHI PAII	ERSON AFE	3, OH 45433-5	302	
EMAIL: CHLOPICA@TACOM.ARMY.MIL				D. G		OTT
9 Name And Address Of Contractor (No. Street	at City County State and		SCD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		A. Amenume	it Of Solicitation	i No.
CLARKE DETROIT DIESEL/ALLISON						
751 US HIGHWAY 41 SOUTH HENDERSON, KY. 42420				9B. Dated (See	Item 11)	
				10A Modificat	tion Of Contract	Order No
			X	TUA. MIUUIIICA	non Or Contract	Order No.
TYPE BUSINESS: Other Small Business	Derforming in H S		-	DAAE07-03-D-		
	refrorming in 0.3.		4	10B. Dated (Se	e Item 13)	
Code 1SHN6 Facility Code				2003NOV18		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	NATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	ietter makes reieren	ce to the so	nicitation and t	nis amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$216,084.38	quired)					
ACRN: AA NET INCREASE: \$216,084.38						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra					
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative (	Thongoe (er	ich ac changes	n paving office	annranriation data atc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	manges (st	ich as changes	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitatior	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DEGGLE THOS TON DEGGLETTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		<b>.</b>				
15A. Name And Title Of Signer (Type or print)	)	16A. Name		Of Contracting	Officer (Type or	r print)
				MY.MIL (586)5	74-8552	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		D		(CICNED /		0004EPP06
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ f Contracting (	Officer)	2004FEB06
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S058/0005

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: CLARKE DETROIT DIESEL/ALLISON

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 01 to Contract DAAE07-03-D-S058, Delivery Order 0005 is to increase the unit price for the quantity of 73 each only on CLIN 0011AA because of Government-caused delay in delivery (on Delivery Order 0002) for this 5 year Indefinite Delivery Indefinite Quantity (IDIQ).
- 2. Due to the War effort TACOM was directed to increase production on the HET engines. This direction came from the General Officer level at the Army Material Command (AMC). Both the HET and HEMTT engines are produced at Detroit Diesel Corporation on the same production line. In order to accomplish our mission, deliveries under the HEMTT Contract DAAEO7-03-D-S058 Delivery Order 0002 had to be delayed. To complete the HET production by Apr 04, 73 HEMTT engines had to be delayed.
- 3. The unit price and CLIN structure is changed as follows:

CLIN	QUANTITY	UNIT PRICE
0011AA	100 Each	\$30,821.65
TO:		
CLIN	QUANTITY	UNIT PRICE
0011AA	27 Each	\$30,821.65
0011AB	73 Each	\$33,781.71

- 4. To be exact, a modification to Delivery Order 0002 and Delivery Order 0005 would have to be done but
  - a. Because all units under Contract DAAE07-03-D-S058 are the same (HEMTT Engine, Part Number 5705718, NSN: 2815-01-257-3879) and
  - b. Delivery Order 0005 is currently the last awarded delivery order under the HEMTT Contract DAAE07-03-D-S058 and
  - c. It would be nothing more than a paper drill, shuffling quantities from one delivery order to another

Only Delivery Order 0005 will be modified to show the monetary effect of the delay and the revised delivery schedule for the 73 units. Clarke deliveries under Delivery Orders 0002 thru 0005 will resume in Jun 04 (when the increase of HET production is complete).

- 5. See Schedule B for revised delivery schedule.
- 6. As a result of this Modification 01, the order is hereby increased by \$216,084.38 from \$3,082,165.00 to \$3,298,249.38.
- 7. The contractor and Government due mutually agree that all claims and obligations regarding these changes are hereby satisfied.
- 8. Delivery Order 0005, Modification 01 is the last delivery order issued against Clarke Detroit Diesel Contract DAAE07-03-D-S058. The remaining quantity of 88 each on the contract will not be ordered by the Government.
- 9. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S058/0005 MOD/AMD 01

**Page** 3 **of** 5

Name of Offeror or Contractor: CLARKE DETROIT DIESEL/ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2815-01-257-3879				
	FSCM: 19207 PART NR: 5705718				
	SECURITY CLASS: Unclassified				
0011AA	FIRST ORDERING YEAR	27	EA	\$ 30,821.65000	\$ 832,184.5
	NOUN: ENGINE AND CONTAINER PRON: EH43S040EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING RQMTS SHEEET IN TECH DATA UNIT PACK: 001				
	LEVEL PRESERVATION: Military LEVEL PACKING: A				
	BEVER PROCESSOR II				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV3316T964 W25G1U J 2  DEL REL CD				
	001 10 26-NOV-2004				
	002 10 03-DEC-2004				
	003 7 10-DEC-2004				
	004 DELETED				
	005 DELETED 006 DELETED				
	007 DELETED				
	008 DELETED 009 DELETED				
	010 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S058/0005				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S058/0005 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: CLARKE DETROIT DIESEL/ALLISON

				QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	PRODUCTION	QUANTITY		73	EA	\$ 33,781.71000	\$2,466,064.83
		E AND CONTAINE 040EH PRON AMD: 011	02 ACRN: AA				
	SEE PA UNIT PACK:	ACKING/SPECIFICATI CKAGING RQMTS SHEE 001 RVATION: Military					
		<u>and Acceptance</u> Origin ACCEPT	ANCE: Origin				
	DOC REL CD M	or Performance SUPPL ULSTRIP ADDR V3316T964 W25G1U	SIG CD MARK FOR TP J 2				
	DEL REL CD						
	002	10	14-JAN-2005				
	003	10	21-JAN-2005				
	004	10	28-JAN-2005				
	005	10	04-FEB-2005				
	006	10	11-FEB-2005				
	007	10	18-FEB-2005				
	008	10	25-FEB-2005				
	FOB POINT:	Origin					
	(W25G1U)	RCEL POST ADDRESS XU TRANSPORTATION DDSP NEW CUMBERLAN BUILDING MISSION D NEW CUMBERLAND	D FACILITY OOR 113 134				
		CONTRACT/DELIVERY DAAE07-03-D-S					

	CONTINUATION	N SHEET				nent Being Continued		Page 5 of 5
			PIIN/S	SIIN DAAE07-03-I	D-S05	8/0005 <b>MOD/AMD</b>	01	
Name	of Offeror or Contract	or: CLARKE DET	ROIT DIESEL/A	ALLISON				
SECTION	G - CONTRACT ADMINIS	STRATION DATA						
	PRON/							
LINE	AMS CD/	OBLG S	тат/			INCREASE/DECREASE		CUMULATIVE
TEM_	MIPR	ACRN JOB OR		PRIOR AMOUNT		AMOUNT		AMOUNT
0011AA	EH43S040EH	AA 2	\$	3,082,165.00	\$	-2,249,980.45	\$	832,184.55
	060011							
0011AB	EH43S040EH	AA 2	\$	0.00	\$	2,466,064.83	\$	2,466,064.83
	060011							
				NET CHANGE	\$	216,084.38		
SERVICE	NET CHANGE					ACCOUNTING	3	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON		STATION		AMOUNT
Army	AA	97 X4930A	.C9D 6D	26KB S201	13	W56HZV	\$ _	216,084.38
						NET CHA	ANGE \$	216,084.38
		PRIOR A	MOUNT	INCR	EASE/	DECREASE	CUMULAT	IVE
		OF AW	ARD		AMOU	NT	OBLIG 2	TMA
NET CHAI	NGE FOR AWARD: \$	3,082,165	.00	\$	216,0	84.38 \$	3,298	,249.38